

DEPARTMENT OF REVENUE WASHINGTON STATE Aerospace Credit Affidavit for Preproduction Spending For expenditures made between December 1, 2003, and June 30, 2005. Period Year			
Taxpayer Name:	Tax Re	ea. Number:	
Phone Number:		<u> </u>	
Address: Street	City	State	Zip
	<u>Instructions</u>		
Enter the amount of qualified preproduction and then multiply by .015.	expenditures from Dec	cember 1, 2003, thro	ough June 30, 2005
2. Enter the amount of this credit taken in prior	periods.		
3. Subtract line 2 from line 1.			
4. Enter the amount of credit you are taking on	your excise tax return		
5. Subtract line 4 from line 3.			
	F	or additional informa	ation, see reverse >
To determine your total credit, you need to multi 1. Amount of qualified expenditures from Dec to June 30, 2005	cember 1, 2003	lified expenditures b	y .015.
Credit taken in prior periods			
			<i>.</i>
Available credit			
4. Credit taken on this excise tax return	915		
5. Remaining credit			
All information provided is subject to future audi penalty for Business & Occupation (B&O) taxes under the laws of the state of Washington that t Signature:	actually due for this p he information provide	eriod. I declare unde	er penalty of perjury

For tax assistance, visit http://dor.wa.gov or call (360) 902-7175. To inquire about the availability of this form in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users please call 1-800-451-7985.

Aerospace Industry B&O Tax Credits for Preproduction Development Expenditures

Effective December 1, 2003, there is a B&O tax credit equal to 1.5% of qualified preproduction development expenditures used in the manufacturing of commercial airplanes or component parts of commercial airplanes by manufacturers and processors for hire of commercial airplanes or component parts of commercial airplanes.

- This credit can accrue for expenditures made on and after December 1, 2003, through June 30, 2005.
- The credit should be reported under the Credits section of the excise tax return for periods starting July 1, 2005.
- The credit cannot exceed B&O taxes due for any reporting period.
- Unused credit accrued from December 1, 2003, through June 30, 2005, may be carried forward until
 used.
- Credit may not be claimed for expenditures for which a credit is claimed under RCW 82.04.4452 (High Technology Research and Development B&O Tax).
- Pre-approval is not required from the Department of Revenue to use the credit, but this affidavit must be filed when the credit is taken.
 - E-filers: Mail your signed affidavit to: Taxpayer Account Administration PO Box 47476 Olympia, WA 98504-7476
 - Paper Filers: Attach this affidavit to your Department of Revenue excise tax return. Don't forget to make a copy for your records.
- · You must also file an annual report.